



V-E-4

**TOWN OF HARRISON
VILLAGE OF HARRISON**

ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110
Fax: (914) 835-2588

Purchasing Department

October 3, 2012

Mayor Ron Belmont and
Members of the Village Board
Town of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board members:

Approval is requested to rescind Village Board resolution 2012--81, which approved Purchase Order# 322423 for \$80,376.95, to Metrocom Wireless.

Approval is requested to revise Purchase Order# 322423 to Metrocom Wireless to reflect adjusted dollar amount of \$3,765.00; and to approve Purchase Order# 322857 to Motorola Solutions, Inc. for \$73,649.02. This will realize a savings of \$2,962.93.

Funding is available in the 2011 and 2012 Capital Projects 11PO03 and 12PO21.

Respectfully submitted,

Marie Bailey
Purchasing Department

September 6, 2012

V -- 2012 -- 081

AUTHORIZATION FOR PURCHASE ORDER #322423 TO METROCOM WIRELESS INC.,
FOR RADIO EQUIPMENT FOR THE HARRISON POLICE DEPARTMENT

On motion of Trustee Cannella, seconded by Trustee Amelio,

it was

RESOLVED to approve the request by Purchasing Clerk Marie Bailey for authorization for Purchase Order #322423 to Metrocom Wireless, Inc., 31 Plainfield Avenue, Bedford Hills, NY, 10507, for Radio Equipment to comply with new mandatory FCC narrow band regulations for the Police Department, at a cost of \$80,376.95 as follows:

1 ea Motorola MT1500 Portable Radio & Accessories \$34,479.00
Vendor Part No. H67KDD9PW5_N
Project No: 11PO03

1.0 - **Law Enforcement**

1 ea Motorola MT1500 Portable Radio & Accessories \$45,897.95
Vendor Part No. H67KDD9PW5_N
Project No: 12 PO21

1.0 - ** Law Enforcement**

Grand Total: \$80,376.95

FURTHER RESOLVED that funding is available in the 2011 and 2012 Capital Budget Projects 11PO03 and 12PO21.

FURTHER RESOLVED to forward a copy of this Resolution to the Treasurer, the Chief of Police and the Purchasing Department.

Adopted by the following vote:

AYES: Trustees Amelio, Cannella, Malfitano and Sciliano
Supervisor Belmont

NAYS: None

ABSENT: None

I hereby certify that this is a true and correct copy of same on file in our office.

Jacqueline Sheer
Town Clerk, Harrison, New York



TOWN-VILLAGE OF HARRISON
1 HEINEMAN PLACE
HARRISON, NY 10528

CHECK NO.	P.O. NO.
	322423

PURCHASE ORDER AND CLAIM VOUCHER

V METROCOM WIRELESS, INC.
E 31 PLAINFIELD AVENUE
N BEDFORD HILLS NY 10507

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R

SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON POLICE DEPT.
650 NORTH STREET
HARRISON NY 10528

CLAIM NO.
DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295
06-1664681	4543	8/16/2012	F.O.B DESTINATION CHARGES PREPAID
QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	MOTOROLA MT1500 PORTABLE RADIO & ACCES. VENDOR PART NO.: H67KDD9PW5_N PROJECT NO.....: 11P003 1.00 - ** LAW ENFORCEMENT **	34479.00	34,479.00
1 EA	MOTOROLA MT1500 PORTABLE RADIO & ACCES. VENDOR PART NO.: H67KDD9PW5_N PROJECT NO.....: 12P021 1.00 - ** LAW ENFORCEMENT **	45897.95	45,897.95
GRAND TOTAL			80,376.95
RADIO EQUIPMENT TO COMPLY WITH NEW MANDATORY FCC NARROW BAND REGULATIONS EFFECTIVE 1/1/13 QUOTE ATTACHED			

Revised 9/28/12

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 70	34479.00
PT62495-A	006	3120	100	98 70	45897.95

TOTAL APPROVED

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered; said certification being based on the signed delivery slips or



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1 HEINEMAN PLACE
HARRISON, NY 10528

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PURCHASE ORDER AND CLAIM VOUCHER

V METROCOM WIRELESS, INC.
E 31 PLAINFIELD AVENUE
N BEDFORD HILLS NY 10507

SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON POLICE DEPT.
650 NORTH STREET
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06-1664681	4543	8/16/2012

FEDERAL I.D. 13-6007295
F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	LABOR, RADIOS/SIRENS (EACH PROJECT NO.....: 11PO03 1.00 - ** LAW ENFORCEMENT ** PROGRAMMING FOR NEW RADIO EQUIPMENT TO COMPLY WITH MANDATORY FCC NARROW BAND REGULATIONS EFFECTIVE 1/1/13 QUOTE ATTACHED NYS CONTRACT PT62495 AND PS62496	3765.00	3,765.00

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 70	3765.00
PT62495-A	006	3120	100	98 70	.00

TOTAL APPROVED

OFFICER'S CERTIFICATION

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DEPARTMENT REP.